## Fall 2010 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

### Sacramento River Basin

NA0020 Sutter Maintenance Yard East-West	Overall LMA Rating	Total LMA Miles				
Interceptor	U	4.76				
D 4 1 11		11.540		<del>-</del> :	Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	3.17		3.17	66.60%		
Encroachments	0.24		0.24	5.04%	0.02	
Erosion / Bank Caving	0.39	0.04	0.55	11.55%		
LMA Totals:	3.80	0.04	3.96	83.19%	0.02	0.00
Unit No. 01 West Levee	Overall Unit Rating	Total Unit Miles	* Overall Unit Threshold Percent is less than     10.00%; however, U Rated Miles are present, so			
	M *	1.75	the Overall U	Init Rating is M in	stead of A.	
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Encroachments					0.02	
Erosion / Bank Caving		0.04	0.16	0.440/		
Erosion / Bank Caving		0.04	0.10	9.14%		
Unit Totals:	0.00	0.04	0.16	9.14%	0.02	0.00
•	Overall Unit Rating	0.04  Total Unit Miles			0.02	0.00
Unit Totals:	Overall Unit	0.04 Total Unit				
Unit No. 02 East Levee	Overall Unit Rating U	0.04  Total Unit Miles  3.01	0.16	9.14% *	Encroad	chments
Unit No. 02 East Levee  Rated Item	Overall Unit Rating U	0.04  Total Unit Miles	0.16 M + 4U Miles	9.14% * Threshold %		chments
Unit No. 02 East Levee  Rated Item  Vegetation	Overall Unit Rating U M Miles 3.17	0.04  Total Unit Miles  3.01	0.16 M + 4U Miles 3.17	9.14% * Threshold % 105.32%	Encroad	chments
Unit No. 02 East Levee  Rated Item	Overall Unit Rating U	0.04  Total Unit Miles  3.01	0.16 M + 4U Miles	9.14% * Threshold %	Encroad	chments
Unit No. 02 East Levee  Rated Item  Vegetation	Overall Unit Rating U M Miles 3.17	0.04  Total Unit Miles  3.01	0.16 M + 4U Miles 3.17	9.14% * Threshold % 105.32%	Encroad	chments

## **LMA District Cover Sheet**

### Fall 2010 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)							
* Overall LMA Rating (Fall Only)			U								
	** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.										
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.											
Comments											

### **Unit Cover Sheet**

### Fall 2010 Levee Inspection Results

	Bank	Unit Miles							
	Right	1.75							
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)			М						
Date of Inspection	3/22/2010		9/21/2010						
DWR Inspector	Bob Duffey		Bob Duffey						
Accompanied By	Steve Beckley Sutter Yard		Steve Beckley Sutter Yard						
Check one:  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).									
information must also be	3	eet should be signed an	nd dated by the LMA Represer th 31 (Winter Inspection). Plea espection Reports F, Room LL-30	itative an	d returned to				
X									
Signature of LMA Repres	sentative		Date						

## Levee Inspection Report By Mile - Fall 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	11/09/2010 11/09/2010	Bob Duffey

LMR No.	Levee	Mile End	Category	Item	Rating ** Location	Action/Comment	GPS Latitud	de/Longitude End	Issue No. Photo
1	0.23	0.25	Earthen Levee	Encroachments	CR PO	Landscaping	39.171418 ° -121.755963 °	39.171408 ° -121.755578 °	
2	0.62	0.65	Earthen Levee	Erosion / Bank Caving	WS U	Schedule repair of erosion site prior to the next inspection.	39.171292 ° -121.748868 °	39.171232 ° -121.748175 °	
3	1.67	1.67	Earthen Levee	Erosion / Bank Caving	WS U	Note and monitor erosion site.	39.171133 ° -121.729265 °	39.171133 ° -121.729265 °	5 Y

### Levee Inspection Report By Mile - Fall 2010

## **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector	ı
Unit No. 01 West Levee	Right	1.75	11/09/2010 11/09/2010	Bob Duffey	l

Levee Mile Report Line	1
Start Levee Mile	0.23
End Levee Mile	0.25
Location	Crown
Category	Earthen Levee
Item	Encroachments
View of cactus and pine toe.	trees along thelaand side
rduffey_f_20101109_255.jpg	

Levee Mile Report Line	2					
Start Levee Mile	0.62					
End Levee Mile	0.65					
Location	Water Side					
Category	Earthen Levee					
Item	Erosion / Bank Caving					
View of the erosion along the concrete ditch on the waterside slope.						

rduffey\_f\_20101109\_256.jpg

Levee Mile Report Line	3						
Start Levee Mile	1.67						
End Levee Mile	1.67						
Location	Water Side						
Category	Earthen Levee						
Item	Erosion / Bank Caving						
View of the erosion along the waterside slope.							
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Bank Unit Miles

#### Flood Control Project Maintenance Levee Inspections

## **Unit Cover Sheet**

### Fall 2010 Levee Inspection Results

## **Sutter Maintenance Yard East-West Interceptor**

	Bank	Unit Miles								
	Left	3.01								
	Spring Summer (September - November) (March - May) (June - August) Fall (I									
Unit Maintenance Rating (Fall Only)			U							
Date of Inspection	3/22/2010		9/21/2010							
DWR Inspector	Bob Duffey		Bob Duffey							
Accompanied By	Steve Beckley Sutter Yard		Steve Beckley Sutter Yard							
Check one:										
project components conditions other that deficiencies identified  During the current v project components maintenance and the following changes in (In the comment see	<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> </ul>									
coordinates, locatio	n (Land Side, Water Side, or C	crown), Item identification	on, and description of the curre	nt condi	tion).					
Comments										
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000										
x										

Date

Signature of LMA Representative

### Levee Inspection Report By Mile - Fall 2010

## **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.01	11/09/2010 11/09/2010	Bob Duffey

LMR	Levee Mile		Rating Location		Rating	Action/Comment	GPS Latitud	Issue No.		
No.	Start	End	Category	пеш	tion	ng	Action/Comment	Start	End	Photo
1	0.55	1.55	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.171002 ° -121.716293 °	39.170817 ° -121.698202 °	1 Y
2	0.55	2.72	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	39.171002 ° -121.716293 °	39.170507 ° -121.676212 °	2
3	1.43	1.55	Earthen Levee	Encroachments	LS	М	Debris	39.170782 ° -121.700167 °	39.170817 ° -121.698203 °	3 Y
4	1.54	1.93	Earthen Levee	Erosion / Bank Caving	WS	М	Note and monitor erosion site.	39.170800 ° -121.698105 °	39.170702 ° -121.690788 °	4 Y
5	1.92	2.04	Earthen Levee	Encroachments	LS	М	Equipment	39.171104 ° -121.718880 °	39.171104 ° -121.718876 °	5 Y

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

C : Corrected W : Watch/Monitor

### Levee Inspection Report By Mile - Fall 2010

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 02 East Levee	Left	3.01	11/09/2010 11/09/2010	Bob Duffey	

Levee Mile Report Line	1	
Start Levee Mile		
End Levee Mile		
Location	Land Side	
Category	Earthen Levee	
Item	Vegetation	
View of the grasses and vegetation on both slopes.		
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Levee Mile Report Line	3	
Start Levee Mile	1.43	
End Levee Mile	1.55	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
View of the pile of broken concrete next to the levee.		

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Levee Mile Report Line	4
Start Levee Mile	1.54
End Levee Mile	1.93
Location	Water Side
Category	Earthen Levee
II	Francian / Bank Cavina
view of the erosion along	Erosion / Bank Caving the waterside slope.







* Location	П
LS : Land Side	ı
WS : Water Side	ı
CR : Crown	

A : Acceptable M : Minimally Acceptable U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

C : Corrected W : Watch/Monitor

### Levee Inspection Report By Mile - Fall 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.01	11/09/2010 11/09/2010	Bob Duffey

Levee Mile Report Line	5	
Start Levee Mile	1.92	
End Levee Mile	2.04	
Location	Location Land Side	
Category	Earthen Levee	
Item	Encroachments	
View of the equipment and buildings next to the landside berm.		
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